

-Remit to; Corporate Office 511 Couch Drive, Suite 100 Oklahoma City, OK 73102 www.proreporters.com Phone; 800-376-1006 Fax; 405-272-0559

Jo Anne Deaton Rhodes, Hieronymus, Jones, Tucker & Gable - Tulsa 100 West 5th Street Suite 400 Tulsa, OK 74103-4287

Invoice #45647

| Date | Terms |
|------------|---------------------------|
| 05/30/2007 | On receipt 1.5% per month |

| Assignment | Case | Job Reference | Shipped | Shipped Via |
|------------|--------------------------------------|---------------|------------|-------------|
| 05/09/2007 | McPhail, Barbara vs. Deere & Company | 10499 | 05/23/2007 | UPS |

Description

Original Transcript of Kevin Sevart

Amount Due:

\$ 1,425.60

If not paid before 31 days add 1.5%:

\$ 0.00

Paid[,]

\$ 0.00

Balance Due: \$ 1,425.60

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN ORIGINAL AND ONE COPY AT WICHITA, KS RATES.

| Balance Due: | \$ 1,425.60 |
|--------------|-------------|
| Payment Due: | 06/29/2007 |
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Terms: Payable upon receipt Tax ID No. 1.5% per month 73-1253064 ☐ VISA Check Enclosed Please Make Checks Payable to Professional Reporters Signature (as it appears on your credit card) MasterCard ☐ American Express Print Name (as it appears on your credit card) Exp. Date Daytime Phone Number Credit Card Number -TULSA--OKLAHOMA CITY-FAYETTEVILLE-